

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 82103 Bassett Unified School District															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050		9050			(a)	R300 8094		8004		SUB- ORDINATED	(b)	8006		8006
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				\$34186(a)		RESIDUAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.01	0.00	0.00	0.00	0.03	0.00	0.00
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.83	864.33	0.00	0.00	0.00	1,996.16	0.00	0.00
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	950.08	725.51	0.00	0.00	0.00	1,675.59	0.00	0.00
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.48	1,347.40	0.00	0.00	0.00	3,111.88	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,846.41	\$2,937.25	\$0.00	\$0.00	\$0.00	\$6,783.66	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 82106 County School Service Fund- Bassett

PASS THROUGH															
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006	
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS															
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.25	0.00	0.00	15.25	
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	10.46	7.98	0.00	0.00	18.44	0.00	0.00	18.44	
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2.39	1.81	0.00	0.00	4.20	0.00	3.69	7.89	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.48	\$16.41	\$0.00	\$0.00	\$0.00	\$37.89	\$0.00	\$41.58	

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AFFECTED TAXING AGENCY: 82107 Dev.Ctr.Hdcpd.Minor-Bassett																
PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300 8094		8004		SUB- ORDINATED	(b)				
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	8006 \$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.08	0.82	0.00	0.00	0.00	1.90	0.00	0.00
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.31	0.97	0.00	0.00	0.00	2.28	0.00	0.00
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.27	0.24	0.00	0.00	0.00	0.51	0.00	0.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2.66	\$2.03	\$0.00	\$0.00	\$0.00	\$4.69	\$0.00	\$0.47